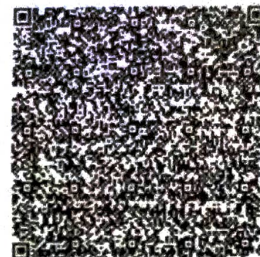


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 1d5d30994a7cd8ccee6ec2a6c2e49975b749185-c0d648be617075c311feef9e0
 Ack No. : 112632460985584
 Ack Date : 14-Sep-26



GEEKAY WIRES LIMITED 300/A, ISNAPUR VILLAGE, SANGAREDDY DISTRICT 502307 (ISO 9001 : 2000) Admn: 11-70/5, 2nd Floor G.P Complex Fathenagar Hyderabad - 18 CIN NO: L28999TG1989PLC010271 GSTIN/UIN: 36AAACG7452M1ZA GSTIN/UIN: 36AAACG7452M1ZA E-Mail : geekaywires@yahoo.co.in Consignee (Ship to) DEPUTY EXECUTIVE ENGINEER DISTRICT STORES, APSPDCL INDUSTRIAL ESTATE ARTS COLLEGE ROAD, KADAPA - 516004 DESTN. STORES/CIRCLE: KADAPA (KDP) GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) THE CHIEF GENERAL MANAGER, P&MM & IPC APSPDCL 19-13-65/A KESAVAYANA GUNTA, TIRUPATHI - 517503 GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Invoice No. e-Way Bill No. Dated D1199/2026-27 112632460985584 14-Sep-26 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 14778 Dispatched through Destination N.B.T KADAPA Bill of Lading/LR-RR No. Motor Vehicle No. 14778 dt. 14-Sep-26 AP21TT6556 Driver Name Driver Phone No. Terms of Delivery PO.NO. 5100008503 DT15-07-2026 DI.NO.4100016254 DT. 02-09-2026	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G S Wire GI WIRE SIZE: 4.00 MM COILS - 401 NOS	72171010	24.9850 MT	64,000.00	MT	15,99,040.00
	Less :					2,87,827.20 (-0.20)
	IGST PAYABLE (18%) Round Off					
	Total		24.9850 MT			₹ 18,86,867.00

Amount Chargeable (in words)

INR Eighteen Lakh Eighty Six Thousand Eight Hundred Sixty Seven Only

E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
15,99,040.00	18%	2,87,827.20	2,87,827.20
Total: 15,99,040.00		2,87,827.20	2,87,827.20

Tax Amount (in words) : **INR Two Lakh Eighty Seven Thousand Eight Hundred Twenty Seven and Twenty paise Only**

Remarks:

INVOCIE NO. D1199/2026-27 FOR SUPPLY OF MATERIAL
 DELIVERY AT KADAPA BY VEH. NO. AP21TT6556 THROUGH N.B.T

Declaration

We declare that this invoice shows the actual price of the goods
 described and that all particulars are true and correct.

1. Goods once sold will not be exchanged or taken back.
2. Interest @ 24% will be charged after due date.
3. Subject to Hyderabad Jurisdiction

Company's Bank Details

Bank Name : City Union Bank C.C A/c No. 112632460985584
 A/c No. : 131120000189765
 Branch & IFS Code: Ameerpet, Hyderabad & APS0000131

Prepared by Verified by

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: **162549854002**
E-Way Bill Date: **14-09-2026 06:12 PM**
Generated By: **36AAACG7452M1ZA GEEKAY WIRES LIMITED**
Valid From: **14-09-2026 06:12 PM [487KM]**
Valid Until: **17-09-2026**

IRN Details

IRN: **1d5d30994a7cd8ccee6ec2a6c2e49975b749185c0d648be617075c311feef9e0**
Ack No: **112632460985584**
Ack Date: **14-09-2026 06:10 PM**

Part - A

GSTIN of Supplier: **36AAACG7452M1ZA**
Place of Dispatch: **GEEKAY WIRES LIMITED**
GSTIN of Recipient: **ISNAPUR TELANGANA 502307**
Place of Delivery: **37AAHCS4056Q2ZM**
Document No.: **THE CHIEF GENERAL MANAGER, P&MM & IPC APSPDCL**
Document Date: **KADAPA ANDHRA PRADESH 516004**
Transaction Type: **D1199/2026-27**
Value of Goods: **14-09-2026**
HSN Code: **Bill To-Ship To**
Reason for Transportation: **1886867.00**
Transporter: **72171010-G S Wire**
Outward - Supply

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP21TT6556/ & 14-09-2026		14-09-2026	36AAACG7452M1ZA	-	-



162549854002



Naveen Brothers Transport

16-2-705/1/G, Malakpet, Hyderabad - 500 036. (T.S).
Cell : 8106486249 Email : nbtnaveen@gmail.com

SCHEDULE OF DEMURRAGE CHARGES	
Demurrage Chargeable after _____	_____ per day per Qtl.
day from today @ Rs. _____	_____ on weight charged.

NOTICE
This consignment covered by this Lorry Receipt Shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will be no circumstances be delivered to any one without the written authority from the Consignee Bank or its order endorsed on the consignee Copy or on a Separate letter of Authority.

CONSIGNEE COPY

AT OWNER'S RISK
(Delete whichever is applicable)

INSURANCE

1. The Consignor has state that :
☐ he has not insured the Consignment
OR
☐ he has insured the consignment
Company _____ Date _____
Policy No _____ Amount _____ Risk _____

CAUTION
This consignment will not be detained diverted, re-routed or rebooked without Consignee Bank's written permission. Will be delivered at the destination.

Address of Delivery Office :

CONSIGNMENT NOTE
NO. 14778
Date: 14/09/22

Consignor's Name & Address : Greeka wires Ltd.
300A Ganapathi Vll, Sangareddy Dist TS
Consignee Bank's Name & Address : Deputy Executive Engineer
DPS A PSPDCI Inds. Estate ands College Road
Kadaberga + Deshp. Stave / Conlabe! Kadaberga (KLP)

Packages	DESCRIPTION (Said to Contain)	Weight		Rate	Amount to Pay / Paid	
		Actual	Charged		Rs.	Ps.
401 Coils	G1 wire 11,00 mm	24.985 mtr		Mazddor Hire Charges Sur.Ch. St. Ch. Risk Ch. TOTAL	735 215000 1424	

Office Use No. _____

Value 1886867/-

Signature of Transport Operator _____

Vehicle No.:

AP2JTT
6556

Private Mark

Consignee
ST. No.

Consignor
ST. No.

Invoice No.

D1199/2026-27

GST paid by

1

Consignor / Consignee / GTA